

B6F (Official Form 6F) (12/07)

In re **GLENMARTIN, INC.**Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
ACI Concrete Placement 19945 W 157th St Olathe, KS 66062		-			X		593.70
Account No.							
ACL Industries 179 Elm Street Manchester, NH 03101		-			X		1,140.00
Account No.							
Action Aluminum Castings PO Box 1185 Wagoner, OK 74477		-			X		1,621.05
Account No.							
Advantage Contracting 280 Anderson Circle Alto, GA 30510		-			X		3,700.00
Subtotal (Total of this page)							7,054.75

41 continuation sheets attached

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In re **GLENMARTIN, INC.**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
AG Coop Services Inc. 18860 Hwy 87 PO Box 21 Boonville, MO 65233		-			X		322.48
Account No.							
Airgas Mid America PO Box 802615 Chicago, IL 60680-2615		-			X		1,406.51
Account No.							
All Pro Fastener PO Box 972404 Dallas, TX 75397-2404		-			X		41,310.82
Account No.							
All Steel Products PO Box 270 Staunton, IL 62088		-			X		634,671.71
Account No.							
Altec Industries Inc PO Box 11407 Birmingham, AL 35246		-			X		9,028.55
Sheet no. <u>1</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							686,740.07

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Ambrose Sales 1654 S. Loneelm Olathe, KS 66061		-			X		14,681.56
Account No.							
Ameren UE PO Box 63301 Saint Louis, MO 63166		-			X		0.00
Account No.							
Amersack 4280 Pinson Valley Parkway Birmingham, AL 35215		-			X		469.80
Account No.							
Anchor Paint Co. of Okla City OK 900 No Pennsylvania-Factory Branch PO Box 2022 Oklahoma City, OK 73101-2022		-			X		39,000.00
Account No.							
Arrow Trucking Co c/o TAB PO Box 150766 Ogden, UT 84415-0766		-			X		2,400.00
Sheet no. 2 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							56,551.36

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In re **GLENMARTIN, INC.**

Case No. **09-22388**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Associated Bag (a/c #45974) PO Box 3036 Milwaukee, WI 53201-3036		-			X		615.60
Account No.			148.89 + 502.30 + 3.72 + 308.04				
AT&T PO Box 5001 Carol Stream, IL 60197-5001		-			X		962.95
Account No.							
AZZ Galvanizing PO Box 843771 Dallas, TX 75284-3771		-			X		9,649.12
Account No.							
B&W Tool and Die 1405 West Malone Ave Sikeston, MO 63801		-			X		2,022.74
Account No.							
Bee Seen Signs 507 Babe Ruth Drive Jefferson City, MO 65109		-			X		1,145.00
Sheet no. 3 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							14,395.41

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In re **GLENMARTIN, INC.**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Bentley Systems ATTN Accounts Receivable 685 Stockton Dr Exton, PA 19341		-		X		3,890.00
Account No.						
BIBY Publishing/AGL Mag 18331 Turnberry Dr Round Hill, VA 20141		-		X		8,836.00
Account No.						
Bittner Industries PO Box 10265 (Prichard) Mobile, AL 36610		-		X		8,635.00
Account No.						
Boonville Auto Supply 204 Ashley Road Boonville, MO 65233		-		X		2,431.37
Account No.						
Boonville Daily News 412 High Street Boonville, MO 65233		-		X		82.50
Sheet no. 4 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						23,874.87

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In re **GLENMARTIN, INC.**

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Boyce & Bynum Pathlogy Lab PO Box 7406 Columbia, MO 65205	-				X		52.00
Account No.							
Brake Printing 609 Nebraska Avenue Columbia, MO 65201	-				X		2,501.90
Account No.							
Camp Hebron 957 Camp Hebron Road Halifax, PA 17032	-				X		2,500.00
Account No.							
Cellere 4110 Copper Ridge Drive #204 Traverse City, MI 49684	-				X		4,100.00
Account No.							
Chapel Steel PO Box 951928 Dallas, TX 75395-1928	-				X		15,195.54
Sheet no. 5 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							24,349.44

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Chapman Heating & Cooling 4441 I-70 Drive NW Columbia, MO 65202	-				X		350.00
Account No.							
Circle Intl Inc. dba EGL Global PO Box 98803 Chicago, IL 60693	-				X		23,494.31
Account No.							
City of Boonville-Trash 1200 Locust st Boonville, MO 65233	-				X		0.00
Account No.							
City of Boonville-Airport 525 East Spring St Boonville, MO 65233	-				X		150.00
Account No.							
City of Boonville-Water 1200 Locust St Boonville, MO 65233	-				X		0.00
Sheet no. 6 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							23,994.31

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Clean Uniform Service PO Box 840140 Kansas City, MO 64184-0140		-			X		0.00
Account No.							
Cleveland Steel Tool Co. 474 East 105th Street Cleveland, OH 44108		-			X		122.40
Account No.							
Co Mo Electric PO Box 219465 Kansas City, MO 64121-9465		-			X		0.00
Account No.							
Color Concepts 166 West Simon Blvd PO Box 454 Holts Summit, MO 65043		-			X		27.51
Account No.							
Columbia Ready Mix 2600 N Stadium Blvd Columbia, MO 65202		-			X		0.00
Sheet no. <u>7</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							149.91

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Controlled Automation PO Box 888 Bryant, AR 72089	-				X		690.54
Account No.							
Conway Transportation PO Box 5160 Portland, OR 97208-5160	-				X		0.00
Account No.							
Cooper County Memorial Hospital 17651 Hwy B PO Box 88 Boonville, MO 65233	-				X		557.44
Account No.							
Cope Plastics, Inc. 1600 Park 370 PI #4 Hazelwood, MO 63042-4419	-				X		3,782.49
Account No.							
Copies Etc 303 Main Street Boonville, MO 65233	-				X		0.00
Sheet no. 8 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							5,030.47

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In re **GLENMARTIN, INC.**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Copple Rokey & McKeever 2425 Taykor Ave Norfolk, NE 68702	-				X		1,043.22
Account No.							
Courtland Steel Corporation 555 Roger Williams Ave Highland Park, IL 60035	-				X		46,543.20
Account No.							
Crain Communications Dept 64572 PO Box 64000 Detroit, MI 48264-0572	-				X		3,919.00
Account No.							
Crowley Liner Services PO BOx 2684 Carol Stream, IL 60132-2684	-				X		64,963.76
Account No.							
Daley Tower Service 1223 West Gloria Switch Road Carencro, LA 70520	-				X		70.98
Sheet no. 9 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							116,540.16

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In re **GLENMARTIN, INC.**

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C						
Account No.								
Del Valle Law Firm P.C. Norfolk Tower 2211 Norfolk Street Houston, TX 77098	-					X		2,510.00
Account No.								
Dell Business Credit Pmt Processing Center PO Box 5275 Carol Stream, IL 60197	-					X		19,810.00
Account No.								
Dell Commercial Credit PO Box 689020 Des Moines, IA 50368-9020	-					X		8,242.99
Account No.								
Deluxe Checks PO Box 88042 Chicago, IL 60680	-					X		Unknown
Account No.								
Deluxe For Business PO Box 88042 Chicago, IL 60680	-					X		483.60
Sheet no. 10 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			31,046.59

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Department of State Corporation Bureau PO Box 8722 Harrisburg, PA 17105-8722	-			X		250.00
Account No.						
DGI Supply-A-Doall Company 4436 Paysphere Circle Chicago, IL 60674	-			X		1,279.88
Account No.						
Direct Metals 3775 Cobb International Blvd Kennesaw, GA 30152	-			X		2,141.00
Account No.						
Dirt Works Landscaping 1770 Sportsman Road Boonville, MO 65233	-			X		1,350.00
Account No.						
Drug Detection Services 900 North Belt Hwy Saint Joseph, MO 64506	-			X		160.00
Sheet no. 11 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,180.88

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Drumco of Arkansas PO Box 284 Bauxite, AR 72011	-				X		1,213.00
Account No.							
Dutton Lainson (a/c #738 823) PO Box 729 Hastings, NE 68902-0729	-				X		2,443.53
Account No.							
Echo Group Inc PO Box 336 Council Bluffs, IA 51502	-						43.11
Account No.							
Elavon 7300 Chapman Highway Knoxville, TN 37920	-				X		45.00
Account No.							
Engineered Components Company 1100 Davis Road Elgin, IL 60123	-				X		619.64
Sheet no. 12 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							4,364.28

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Estes Express Lines PO Box 25612 Richmond, VA 23260-5612		-			X		23,980.24
Account No.							
Euler Hermes ACI Services, LLC 800 Red Brook BLvd Owings Mills, MD 21117-1008		-			X		25,682.02
Account No.							
Expeditors Int'l/STL 610 Lambert Pointe Dr Hazelwood, MO 63042		-			X		13,090.76
Account No.							
FairPoint Communications 800 Hinesburg Road South Burlington, VT 05403		-			X		0.00
Account No.							
Fastenal PO BOX 978 Winona, MN 55987-0978		-			X		336.26
Sheet no. 13 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							63,089.28

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Fed Ex Freight 4103 Collection Center Dr Chicago, IL 60693	-			X		335.32
Account No.						
First Advantage Background Services PO Box 550130 Tampa, FL 33655	-			X		135.00
Account No.						
First Process Steel Inc. 2678 N. Harvard Ave Tulsa, OK 74115	-			X		80,344.00
Account No.						
FM Logistic and Support SA Avenida Hincapie, 24-20 Zona 13 Oficina 213 Guatemala, Central America	-			X		0.00
Account No.						
Ford Credit PO Box 790093 Saint Louis, MO 63179-0093	-			X		1,032.38
Sheet no. 14 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						81,846.70

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In re **GLENMARTIN, INC.**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Forklifts of Central Missouri PO Box 1731 Jefferson City, MO 65102	-			X		9,832.44
Account No.						
Freightquote. Com Acct ----4611 1455 Paysphere Chicago, IL 60674	-			X		77.20
Account No.						
Frost Electric PO Box 66522 Saint Louis, MO 63166-6522	-					273.85
Account No.						
G E T Solutions 204 Grayson Rd Virginia Beach, VA 23462	-			X		0.00
Account No.						
GE Capital PO Box 532617 Atlanta, GA 30353-2617	-					5,046.07
Sheet no. 15 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,229.56

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In re **GLENMARTIN, INC.**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Gerdau Ameristeel PO Box 31328 Tampa, FL 33631	-						251.45
Account No.							
Get Solutions, Inc. 204 Grayson Road Virginia Beach, VA 23462-4318	-						560.00
Account No.							
Gibson Technical Services 230 Mountain Brook Court Canton, GA 30115	-						4,897.00
Account No.							
Gilmore and Associates, Inc 65 E Butler Ave Ste 100 (New Britain) Doylestown, PA 18901	-						2,300.30
Account No.							
Glenmartin Services 13620 Old Hwy 40 Boonville, MO 65233	-						Unknown
Sheet no. 16 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							8,008.75

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In re **GLENMARTIN, INC.**

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Grainger Columbia a/c ---7615 PO Box 419267 Dept 825627615 Kansas City, MO 64141-6267		-					0.00
Account No.							
Grant Packaging PO Box 1684 O'Fallon, MO 63366		-					79.10
Account No.							
Greif/Trilla Corp PO Box 24754 Chicago, IL 60880-1031		-					350.00
Account No.							
Gulf Great Plains Packaging 11666 Fairgrove Ind. Blvd Maryland Heights, MO 63043		-					1,101.07
Account No.							
Hagerty Steel & Aluminum 601 North Main Street East Peoria, IL 61611		-					36,542.04
Sheet no. <u>17</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							38,072.21

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Hapag-Lloyd America 3030 Warrenville Road Ste 500 Lisle, IL 60532	-					7,718.00
Account No.						
Hartford PO Box 2907 Hartford, CT 06104-2907	-					470.50
Account No.						
Hastings Manufacturing 126 Stryker Lane Bldg 24 U7 Hillsborough, NJ 08844	-					1,146.81
Account No.						
Hendrend Andrae LLC 221 Bolivar Street, Ste 300 PO Box 1069 Jefferson City, MO 65102	-					37,073.43
Account No.						
Hodell Natco Industries, Inc. 7220 Golden Gate Drive, Ste 100 Houston, TX 77041-2641	-					1,070.49
Sheet no. 18 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						47,479.23

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Holiday Inn Express 2419 Mid American Industrial Drive Boonville, MO 65233	-					71.16
Account No.						
Humane Manufacturing LLC 805 Moore Street Baraboo, WI 53913-2796	-					12,381.04
Account No.						
Image Technologies -Maintenance 20 Business Loop 70 East Columbia, MO 65203	-					105.00
Account No.						
Image Technologies of MO PO Box 660831 Dallas, TX 75266-0831	-					348.07
Account No.						
Industrial Truck and Crane, Inc 305 Gadsby Road Stoneboro, PA 16153	-					11,669.40
Sheet no. 19 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						24,574.67

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Innovative Assembly Design 907 Armstrong Algonquin, IL 60102		-					1,894.38
Account No.							
Insight PO Box 78825 Phoenix, AZ 85062-8825		-					1,517.25
Account No.							
Iowa State Ready Mix 1109 E Lincoln Way Ames, IA 50010		-					1,220.51
Account No.							
IT Straps On, Inc. 74525 Oil Row Covington, LA 70435		-					174.93
Account No.							
ITL, LLC PO Box 41875 Nashville, TN 37204		-					14,293.87
Sheet no. 20 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							19,100.94

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Jade Sterlilng steel Co., Inc. PO Box 634405 Cincinnati, OH 45263-4405		-					12,000.00
Account No.							
James Fencing 720 N Grace Lane Ste A Columbia, MO 65201		-					53.78
Account No.							
Komar Screw Corp 7790 North Merrimac Niles, IL 60714		-					15,448.11
Account No.							
Lafarge Building Materials DEPT At 952930 Atlanta, GA 31192		-					72.31
Account No.							
Lake Steel 6501 South Spoede Lane Warrenton, MO 63383		-					3,000.00
Sheet no. 21 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							30,574.20

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C						
Account No.								
Lee Horneyer & Company PO Box 410530 Saint Louis, MO 63141		-						190.94
Account No.								
Lustre Cal Nameplate PO Box 4139 Lodi, CA 95241-0439		-						2,280.14
Account No.								
Macsteel 141 E 141st Street Hammond, IN 46327		-						12,000.00
Account No.								
Madden Bolt Corp 13420 Hempstead Highway Houston, TX 77040		-						130,852.98
Account No.								
Manatts Inc PO Box 448 Des Moines, IA 50302		-						269.49
Sheet no. <u>22</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			145,593.55

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Marcel Partners 101 Rothwell Drive Columbia, MO 65203		-					1,225.00
Account No.							
Martin Rider 13620 Old Highway 40 Boonville, MO 65233		-					19,750.00
Account No. ---- 3601							
McMaster Carr PO Box 7690 Chicago, IL 60680-7690		-					3,432.69
Account No.							
McNichols Company PO Box 101211 Atlanta, GA 30392-1211		-					2,079.60
Account No.							
Mercer Transportation PO Box 644011 Pittsburgh, PA 15264-4011		-					6,741.90
Sheet no. 23 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							33,229.19

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Metals USA 2840 East Heartland Drive Liberty, MO 64068		-					0.00
Account No.							
Metals USA St. Louis 12080 Collections Center Drive Chicago, IL 60693-0120		-					5,402.45
Account No.							
MFA 9325 Corner Mile Road Pilot Grove, MO 65276		-					0.00
Account No.							
Mid City Lumber 17145 Klinton Drive Boonville, MO 65233		-					725.00
Account No.							
Missouri Employers Mutual Insurance PO Box 1810 Columbia, MO 65205-1810		-					25.00
Sheet no. 24 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							6,152.45

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Missouri Industrial Equipment PO Box 1268 Cape Girardeau, MO 63702	-						0.00
Account No.							
Monnig PO Box 98 Glasgow, MO 65254	-						407,707.69
Account No.							
Monster PO Box 90364 Chicago, IL 60696	-						500.00
Account No.							
Motion Industries PO Box 1097 Maryland Heights, MO 63043	-						5,242.92
Account No. ---- 9070							
MSC Industrial Supply Dept Ch 0075 Palatine, IL 60055-0075	-						150.04
Sheet no. 25 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							413,600.65

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Naeem Akhter 7834 W 156th St Overland Park, KS 66223	-					26,000.00
Account No.						
National Association of Tower Erectors 8 Second St. SE Watertown, SD 57201	-					5,985.18
Account No.						
Neville Engineering Co 3839 River View Drive Birmingham, AL 35243-4709	-					5,250.00
Account No.						
Norfolk Iron & Metal Company PO Box 1129 Norfolk, NE 68702-1129	-					31,734.01
Account No.						
North American Galvanizing PO Box 202681 Dallas, TX 75320-2681	-					25,719.86
Sheet no. 26 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						94,689.05

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
North American Wind Power PO Box 2180 Waterbury, CT 06722	-					806.67
Account No.						
Northern Tool c/o HSBC Business Solutions PO Box 5219 Carol Stream, IL 60197-5219	-					281.31
Account No.						
Ocean Express c/o Union Bank PO Box 51064 Los Angeles, CA 90051-5364	-					3,627.00
Account No.						
Omaha Fasteners/Birmingham Fasteners 931 Ave W 35214 PO Box 10323 Birmingham, AL 35202	-					9,888.00
Account No.						
Orion Registrar 7850 Vance Dr Suite 210 Arvada, CO 80003	-					2,640.41
Sheet no. 27 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						17,243.39

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Pandata Corp 7108 S Alton Way, Building H (Centennial) Englewood, CO 80112-2123		-				1,575.00
Account No.						
Pannier Corporation 207 Sandusky St Pittsburgh, PA 15212		-				367.11
Account No.						
Penton Business Media PO Box 30063 Hartford, CT 06150		-				4,000.00
Account No.						
Perlow Steal Corporation 2900 South 25th Avenue Broadview, IL 60155		-				11,150.18
Account No.						
Phoenix International 36960 Eagle Way Chicago, IL 60678		-				43,460.00
Sheet no. 28 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						60,552.29

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C						
Account No.								
Phoenix Rope & Cordage Company 220 Alessio Dr PO Box 520 Joliet, IL 60433	-							577.66
Account No.								
Pilot PO Box 11407 Birmingham, AL 35246-1314	-							499.98
Account No.								
Praxair Distribution Inc Dept Ch 10660 Palatine, IL 60055-0660	-							39,415.42
Account No.								
Premium Financing Specialists 22343 Network Place Chicago, IL 60673-1223	-							8,701.85
Account No.								
Primus Electronics Corp 8101 Solutions Center Chicago, IL 60677-8001	-							20,530.20
Sheet no. <u>29</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)
								69,725.11

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Principal Financial Dept 900 PO Box 14416 Des Moines, IA 50306-3416		-					13,508.68
Account No.							
Public Water District #2 PO Box 422 Boonville, MO 65233		-					0.00
Account No.							
Quality Trailer 669 North Miller Springfield, MO 65802		-					8,611.58
Account No.							
R.L. Bishop Co 600 S 6th St Evansville, WI 53536		-					6,000.00
Account No.							
Rebuilder's Unlimited Inc 11625 Anthony Highway Waynesboro, PA 17268		-					18.57
Sheet no. 30 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							28,138.83

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Rohn Products Inc 6718 W Plank Road Frankfort, IN 46041	-					17,000.00
Account No.						
Ryerson, Inc 24487 Network Place Chicago, IL 60673-1244	-					2,154.06
Account No.						
Safety Kleen PO Box 650509 Dallas, TX 75265-0509	-					50.00
Account No.		Rent on buildings				
Sandra Martin 14087 Old Hwy 40 Boonville, MO 65233	-					83,333.33
Account No.						
Scenic City Concrete Pumping LLC 2903 S Orchard Knob Chattanooga, TN 37407	-					200.00
Sheet no. 31 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						102,737.39

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Sequatchie Concrete Service Inc PO Box 129 South Pittsburg, TN 37380	-					3,290.01
Account No.						
Sherwin Williams-Tulsa 3699 S 73rd East Avenue Tulsa, OK 74145	-					3,446.00
Account No.						
Simplified Building Concepts PO Box 24291 Rochester, NY 14624	-					2,360.00
Account No.						
Sky Martin 1617 Bettina Columbia, MO 65202	-					0.00
Account No.						
Slatercom-WCD 7905 State St Salem, OR 97317-9053	-					4,756.25
Sheet no. 32 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,852.26

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Smart Business Products 1901 Vandiver Drive Columbia, MO 65202		-					3,716.93
Account No.							
Smith Lewis LLP PO Box 918 Columbia, MO 65205		-					42,234.95
Account No.							
Sonoco Products Company 91218 Collection Center Drive Chicago, IL 60693-1218		-					6,048.20
Account No.							
Specialty Tower Lighting, LTD 1630 Elmview Drive Houston, TX 77080		-					78,508.90
Account No.							
SPI International Transportation Dept #34265 PO Box 39000 San Francisco, CA 94139		-					7,156.00
Sheet no. 33 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							137,664.98

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Sprint-Mobile PO Box 660075 Dallas, TX 75266-0075	-						0.00
Account No.							
Sprint-Nextel PO Box 4181 Carol Stream, IL 60197-4181	-						435.09
Account No.							
Sprint-Office PO Box 219100 Kansas City, MO 64121-9100	-						0.00
Account No.							
St. Louis Paper & Box PO Box 8260 3843 Garfield Saint Louis, MO 63156-8260	-						2,000.00
Account No.							
Staples Business Advantage Dept Det PO Box 83689 Chicago, IL 60696-3689	-						311.50
Sheet no. 34 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							2,746.59

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Star Stainless Screw Co PO Box 48043 Newark, NJ 07101-4843	-					5,963.85
Account No.						
Stealth Concealment Solutions 6549 Fain Blvd N.Charleston, SC 29406	-					11,054.00
Account No.						
Stearns Bank 500 13th Street PO Box 750 Albany, MN 56307	-					1,191.42
Account No.						
Steel and Pipe Supply Co Inc. PO Box 802249 Kansas City, MO 64180-2249	-					401,444.03
Account No.						
Steelman Transportation 2160 Burton Ave Springfield, MO 65803	-					6,150.00
Sheet no. 35 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						425,803.30

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Sunshine Towers, Inc 224 Datura St. Ste 1008 West Palm Beach, FL 33401	-					Unknown
Account No.						
TCR 3610 Buttonwood Drive Suite 200 Columbia, MO 65201	-					469.00
Account No.						
Terracon PO Box 931277 Kansas City, MO 64193-1277	-					646.04
Account No.						
The Ink Factory The Broadway Shops 2609 East Brodway Shops Columbia, MO 65201	-					455.00
Account No.						
Tiger Security Service 3603 Longfords Mill Dr Columbia, MO 65203	-					360.00
Sheet no. 36 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,930.04

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Titan Crane Inc 12230 Pulaski Highway Joppa, MD 21085	-						1,054.70
Account No.							
Tower Engineering Professional 3703 Junction Boulevard Raleigh, NC 27603-5263	-						2,600.00
Account No.							
Townsend Crane Services LLC 1390 128th Place PO Box 30 Wellman, IA 52356	-						3,495.00
Account No.							
Tridaq 7880 NW 100th Kansas City, MO 64153	-						19,740.46
Account No.							
True Media 29 South 9th Street Suite 201 Columbia, MO 65201	-						0.00
Sheet no. 37 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							26,890.16

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Uline 2200 S Lakeside Drive Waukegan, IL 60085	-						142.52
Account No.							
UMB Bank PO Box 878454 Kansas City, MO 64187-8454	-						0.00
Account No.							
UMB BANK 491 Main Street Boonville, MO 65233	-						0.00
Account No.							
UMB Card Services PO Box 419734 Kansas City, MO 64141-6734	-						10,734.12
Account No.							
University Physicians PO Box 7687 Columbia, MO 65205	-						57.52
Sheet no. 38 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							10,934.16

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
UPS Supply Chain Solutions Box 371232 Pittsburgh, PA 15250-7232	-						95.20
Account No.							
Valmont Coatings-Salina Galvanizing 1100 North Ohio St Salina, KS 67401	-						30,894.00
Account No.							
Veolia ES Solid Waste Midwest PO Box 6484 Carol Stream, IL 60197	-						185.72
Account No.							
VStructural LLC 15600 Trinity Blvd Suite 118 Fort Worth, TX 76155	-						3,910.00
Account No.							
W.S. Hampshire 365 Keys Ave Hampshire, IL 60140	-						1,574.55
Sheet no. 39 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							36,659.47

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Weisner 77 Moraga Way #F Orinda, CA 94563	-						4,331.11
Account No.							
Wells Fargo Equipment Finance NW 5934 PO Box 1450 Minneapolis, MN 55485-5934	-						2,688.72
Account No.							
Western Reserve Life PO Box 742583 Cincinnati, OH 45274-2583	-						500.00
Account No.							
Whitaker Laboratory, Inc PO Box 7078 2500 Tremont Savannah, GA 31418	-						1,703.50
Account No.							
Wiese Planning & Engineering, Inc. PO Box 60106 Saint Louis, MO 63160	-						7,029.78
Sheet no. 40 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							16,253.11

B6F (Official Form 6F) (12/07) - Cont.

In re **GLENMARTIN, INC.**

Case No. **09-22388**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Williams Form Engineering Corp 8165 Graphic Dr. NE Belmont, MI 49306		-					6,860.92
Account No.							
Winn Corp 32782 255th Ave Ollie, IA 52576		-					1,825.53
Account No.							
Woodruff Sweitzer 515 Cherry St Suite 300 Columbia, MO 65201		-					2,006.00
Account No.							
YMH Gammon 2918 E Blaine Springfield, MO 65803		-					871.68
Account No.							
YRC PO Box 93151 Chicago, IL 60673		-					2,788.08
Sheet no. 41 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							14,352.21
Total (Report on Summary of Schedules)							2,985,996.22